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12/21/07

*Providing quality products and reliable services,  
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DRIVER MESSAGE	MARKETING MESSAGE	CUSTOMER MESSAGE
	VISIT US @ THE JAVITS CTR MARCH 9TH-11TH BOOTH#1425 INTERNATIONAL RESTAURANT & FOOD SHOW	

FORTUNOFF  
ATTN: ANDY ARRANGO  
1 MAPLE AVENUE  
WHITE PLAINS, NY 10601

	SLMN	ACCT. NO.	PHONE	TERMS	CUSTOMER P.O.	SHIP VIA	TAX RESALE #
1	GB	FOR017	516 832-9000	NET 15 DAYS	42757	BORAX TRUCK *	11-2035980

[illegible]

S	NON-TAX AMT.	TAXABLE AMT.	TAX RATE	SALES TAX	FREIGHT	INVOICE TOTAL
2	.00	83.90	7.375	6.19	.00	90.09

**REMIT TO: BORAX PAPER PRODUCTS, INC**  
**GENERAL POST OFFICE**  
**PO BOX 27712**  
**NEW YORK, NY 10087-7712**

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Page 1 Of 1

STOP:  
\*\* INVOICE \*\*

**INVOICE NUMBER**

EQ8493

**INVOICE DATE**

12/24/07

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DRIVER MESSAGE	MARKETING MESSAGE	CUSTOMER MESSAGE
	VISIT US @ THE JAVITS CTR MARCH 9TH-11TH BOOTH#1425 INTERNATIONAL RESTAURANT & FOOD SHOW	

**SOLD TO**

FORTUNOFF SHOPPING CENTER, INC  
FORTUNOFF FINE JEWELRY  
P.O. BOX 836  
WESTBURY, NY 11590

SHIP  
T D

FORTUNOFF  
ATTN: ANDY ARRANGO  
1 MAPLE AVENUE  
WHITE PLAINS, NY 10601

SLMN	ACCT. NO.	PHONE	TERMS	CUSTOMER PO.	SHIP VIA	TAX RESALE #			
B8	F0R017	516 892-9000	NET 15 DAYS	42778	BORAX TRUCK *	11-2035980			
QTY. SHIPPED	S/U	QTY. B/O	ITEM CODE	DESCRIPTION	CASE PACK	TAX	UNIT PRICE	P/U	EXT. PRICE
3	CS		KCC21400	FACIAL TISSUE 367100 KLEENEX	36	T	41.95	CS	125.85
2	CS		PGC40509	SWIFFER HAND DUSTERS	9	T	42.95	CS	85.90
1	CS		REC74276	LYSOL COUNTRY SPRAY	12	T	59.60	CS	59.60

DATE BY \_\_\_\_\_ TIME \_\_\_\_\_  
 NAME (PRINT) \_\_\_\_\_ PCS. \_\_\_\_\_  
 REMARKS: PLEASE FILL IN ALL INFORMATION

**A SERVICE CHARGE OF 1-1/2% PER MONTH (18% PER ANNUM) WILL BE ASSESSED ON INVOICES REMAINING UNPAID AFTER 60 DAYS.**

REMIT TO: BORAX PAPER PRODUCTS, INC.  
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PO BOX 27712  
NEW YORK, NY 10025

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BQ8498	
INVOICE DATE	
12/24/07	

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DRIVER MESSAGE	MARKETING MESSAGE	CUSTOMER MESSAGE
	VISIT US @ THE JAVITS CTR MARCH 9TH-11TH BOOTH#1425 INTERNATIONAL RESTAURANT & FOOD SHOW	

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FORTUNOFF SHOPPING CENTER, INC  
FORTUNOFF FINE JEWELRY  
P.O. BOX 836  
WESTBURY, NY 11590

S  
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FORTUNOFF  
441 WOODBRIDGE CTR. DRIVE  
ATTN: ANDY ARANGO  
WOODBRIDGE, NJ 07095

SLMN	ACCT.NO.	PHONE	TERMS	CUSTOMER P.O.	SHIP VIA	TAX RESALE #
GB	FDR017	516 832-9000	NET 15 DAYS	42780	BORAX TRUCK *	11-2035980

QTY SHIPPED	S/U	QTY.B/O	ITEM CODE	DESCRIPTION	CASE PACK	TAX	UNIT PRICE	P/U	EXT. PRICE
10	CS		TM1604	TOILET TISSUE CORUET	48	T	34.95	CS	349.50
3	CS		5N25	TRANSLUCENT CUP 5oz	2500	T	32.95	CS	98.85
0	CS		P6C40509	SWIFFER HAND DUSTERS	9	T	42.95	CS	.00
3	BX		USCD	URINAL SCREEN+BLOCK	12	T	9.95	BX	29.85
10	CS		RB6002	ROLL TOWEL WHITE 12/600'	12	T	36.50	CS	365.00
2	CS		378MS	8oz MYSTIQUE HOT CUP	1000	T	41.95	CS	83.90
1	CS		RED74276	LYSOL COUNTRY SPRAY	12	T	59.60	CS	59.60

S	NON-TAX AMT.	TAXABLE AMT.	TAX RATE	SALES TAX	FREIGHT	INVOICE TOTAL
29	.00	986.70	7.000	69.07	.00	1055.77

TO BY \_\_\_\_\_ TIME \_\_\_\_\_  
IE (PRINT) \_\_\_\_\_ PCS. \_\_\_\_\_  
TOMER: PLEASE FILL IN ALL INFORMATION

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MONTH (18% PER ANNUM) WILL BE  
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STDP:  
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**INVOICE NUMBER**

EQB600

**INVOICE DATE**

12/24/07

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S O L D  T O	FORTUNOFF SHOPPING CENTER, INC FORTUNOFF FINE JEWELRY P.O. BOX 836 WESTBURY, NY 11590	S H I P  T O	FORTUNOFF ATTN: ANDY ARANGO 250 WAYNE TOWNE CENTER WAYNE, NJ 07470
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[illegible]

C'D BY _____ TIME _____ ME (PRINT) _____ PCS. _____ CUSTOMER: PLEASE FILL IN ALL INFORMATION	A SERVICE CHARGE OF 1-1/2% PER MONTH (18% PER ANNUM) WILL BE ASSESSED ON INVOICES REMAINING UNPAID AFTER 60 DAYS.	REMIT TO: <b>BORAX PAPER PRODUCTS, INC.</b> <b>GENERAL POST OFFICE</b> <b>PO BOX 27712</b> <b>NEW YORK, NY 10087-7712</b>
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**INVOICE NUMBER**

E08602

**INVOICE DATE**

12/24/07

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DRIVER MESSAGE	MARKETING MESSAGE	CUSTOMER MESSAGE
	VISIT US @ THE JAVITS CTR MARCH 9TH-11TH BOOTH#1425 INTERNATIONAL RESTAURANT & FOOD SHOW	

**SOLD TO**

FORTUNOFF SHOPPING CENTER, INC  
FORTUNOFF FINE JEWELRY  
P.O. BOX 836  
WESTBURY, NY 11590

SHIP  
TO

FORTUNOFF  
1155 PARAMUS PARK MALL  
ATTN: ANDY ARANGO  
PARAMUS, NJ 07652

	SLMN	ACCT. NO.	PHONE	TERMS	CUSTOMER PO.	SHIP VIA	TAX RESALE #
3	GB	F0R017	516 832-9000	NET 15 DAYS	42777	BURAX TRUCK *	11-2035980

[illegible]

S	NON-TAX AMT.	TAXABLE AMT.	TAX RATE	SALES TAX	FREIGHT	INVOICE TOTAL
3	.00	178.80	7.000	12.52	.00	191.32

'D BY \_\_\_\_\_ TIME \_\_\_\_\_  
E (PRINT) \_\_\_\_\_ PCS. \_\_\_\_\_  
TOMER: PLEASE FILL IN ALL INFORMATION

A SERVICE CHARGE OF 1-1/2% PER MONTH (18% PER ANNUM) WILL BE ASSESSED ON INVOICES REMAINING UNPAID AFTER 60 DAYS.

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BQ8618

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12/24/07

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DRIVER MESSAGE	MARKETING MESSAGE	CUSTOMER MESSAGE
	VISIT US @ THE JAVITS CTR MARCH 9TH-11TH BOOTH#1425 INTERNATIONAL RESTAURANT & FOOD SHOW	

FORTUNOFF  
ATTN: ANDY ARANGO  
1300 OLD COUNTRY OLD  
WESTBURY, NY 11590

SLMN	ACCT. NO.	PHONE	TERMS	CUSTOMER P.O.	SHIP VIA	TAX RESALE #
GB	FOR017	516 832-9000	NET 15 DAYS	42779	BORAX TRUCK *	11-2035980

[illegible]

S	NON-TAX AMT.	TAXABLE AMT.	TAX RATE	SALES TAX	FREIGHT	INVOICE TOTAL
37	.00	1369.80	8.625	118.15	.00	1487.95

A SERVICE CHARGE OF 1-1/2% PER MONTH (18% PER ANNUM) WILL BE ASSESSED ON INVOICES REMAINING UNPAID AFTER 60 DAYS.

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**INVOICE NUMBER**

BQ9057

**INVOICE DATE**

12/27/07

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DRIVER MESSAGE	MARKETING MESSAGE	CUSTOMER MESSAGE
	VISIT US @ THE JAVITS CTR MARCH 9TH-11TH BOOTH#1425 INTERNATIONAL RESTAURANT & FOOD SHOW	

**SOLD TO**

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P.O. BOX 836  
WESTBURY, NY 11590

SHIP  
TO

FORTUNOFF  
ATTN: ANDY ARANGO  
70 CHARLES LINDBERGH BLVD  
UNIONDALE, NY 11553

SLMN	ACCT. NO.	PHONE	TERMS	CUSTOMER P.O.	SHIP VIA	TAX RESALE #
V 6B	FOR017	516 832-9000	NET 15 DAYS	42789	BORAX TRUCK #	11-2035980

[illegible]

S	NON-TAX AMT.	TAXABLE AMT.	TAX RATE	SALES TAX	FREIGHT	INVOICE TOTAL
20	.00	714.50	8.625	61.63	.00	776.13

D BY \_\_\_\_\_ TIME \_\_\_\_\_

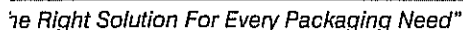
E (PRINT) \_\_\_\_\_ PCS

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12/27/67

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DRIVER MESSAGE	MARKETING MESSAGE	CUSTOMER MESSAGE
	VISIT US @ THE JAVITS CTR MARCH 9TH-11TH BOOTH#1425 INTERNATIONAL RESTAURANT & FOOD SHOW	

FORTUNOFF  
ATTN: ANDY ARANGO  
1300 OLD COUNTRY OLD  
WESTBURY, NY 11590

SLMN	ACCT. NO.	PHONE	TERMS	CUSTOMER P.O.	SHIP VIA	TAX RESALE #
GB	FOR017	516 832-9000	NET 15 DAYS	B/O 42779	BORAX TRUCK *	11-2035980

[illegible]

TS	NON-TAX AMT.	TAXABLE AMT.	TAX RATE	SALES TAX	FREIGHT	INVOICE TOTAL
7	.00	244.65	8.625	21.10	.00	265.75

ORDERED BY \_\_\_\_\_ TIME \_\_\_\_\_  
 NAME (PRINT) \_\_\_\_\_ PCS. \_\_\_\_\_  
 CUSTOMER: PLEASE FILL IN ALL INFORMATION

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BQ9281	
INVOICE DATE	
12/28/07	

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DRIVER MESSAGE	MARKETING MESSAGE	CUSTOMER MESSAGE
	VISIT US @ THE JAVITS CTR MARCH 9TH-11TH BOOTH#1425 INTERNATIONAL RESTAURANT & FOOD SHOW	

S O L D T O	FORTUNOFF SHOPPING CENTER, INC FORTUNOFF FINE JEWELRY P.O. BOX 836 WESTBURY, NY 11590	S H I P T O	FORTUNOFF, C/O HANOVER ATT: ANDY ARANGO 100 CENTRAL AVE -BLDG #17 SOUTH KEARNY, NJ 07032

SLMN	ACCT. NO.	PHONE	TERMS	CUSTOMER P.O.	SHIP VIA	TAX RESALE #			
7 GB	FOR017	516 832-9000	NET 15 DAYS	942803	BORAX TRUCK *	11-2035980			
QTY SHIPPED	S/U	QTY. B/O	ITEM CODE	DESCRIPTION	CASE PACK	TAX	UNIT PRICE	P/U	EXT. PRICE
2	CS		IM1604	TOILET TISSUE CORDNET	48	T	34.95	CS	69.90
2	CS		RB6002	ROLL TOWEL WHITE 12/600'	12	T	36.50	CS	73.00
3	CS		PB4060	LINER 40X60 CLEAR	200	T	20.95	CS	209.50

D BY _____ TIME _____ E (PRINT) _____ PCS. _____ TOMER: PLEASE FILL IN ALL INFORMATION	A SERVICE CHARGE OF 1-1/2% PER MONTH (18% PER ANNUM) WILL BE ASSESSED ON INVOICES REMAINING UNPAID AFTER 60 DAYS.	REMIT TO: BORAX PAPER PRODUCTS, INC. GENERAL POST OFFICE PO BOX 27712 NEW YORK, NY 10087-7712
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BQ9310	
INVOICE DATE	
12/28/07	

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DRIVER MESSAGE	MARKETING MESSAGE	CUSTOMER MESSAGE
	VISIT US @ THE JAVITS CTR MARCH 9TH-11TH BOOTH#1425 INTERNATIONAL RESTAURANT & FOOD SHOW	

S O L D T O	FORTUNOFF SHOPPING CENTER, INC FORTUNOFF FINE JEWELRY P.O. BOX 836 WESTBURY, NY 11590	S H I P T O	FORTUNOFF ATTN: ANDY ARANGO 1300 OLD COUNTRY OLD WESTBURY, NY 11590

SLMN	ACCT. NO.	PHONE	TERMS	CUSTOMER P.O.	SHIP VIA	TAX RESALE #			
GB	FUR017	516 852-9000	NET 15 DAYS	42779	BURAX TRUCK #	11-2085980			
QTY. SHIPPED	S/U	QTY. B/O	ITEM CODE	DESCRIPTION	CASE PACK	TAX	UNIT PRICE	P/U	EXT. PRICE
1	BS		PBL48516	MR CLEAN MAGIC ERASER 674	24	1	27.95	US	27.95

C'D BY _____ TIME _____ ME (PRINT) _____ PCS. _____ STOMER: PLEASE FILL IN ALL INFORMATION	A SERVICE CHARGE OF 1-1/2% PER MONTH (18% PER ANNUM) WILL BE ASSESSED ON INVOICES REMAINING UNPAID AFTER 60 DAYS.	REMIT TO: BORAX PAPER PRODUCTS, INC GENERAL POST OFFICE PO BOX 27712 NEW YORK, NY 10087-7712
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**INVOICE NUMBER**

BD9724

**INVOICE DATE**

12/31/07

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S O L D  T O	FORTUNOFF SHOPPING CENTER, INC FORTUNOFF FINE JEWELRY P.O. BOX 836 WESTBURY, NY 11590	S H I P  T O	FORTUNOFF ATT: KEVIN HALPIN 3 WEST 57TH STREET NEW YORK, NY 10019
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[illegible]

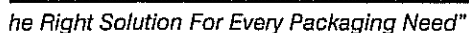
S	NON-TAX AMT.	TAXABLE AMT.	TAX RATE	SALES TAX	FREIGHT	INVOICE TOTAL
6	.00	123.00	8.375	10.30	.00	133.30

'D BY \_\_\_\_\_ TIME \_\_\_\_\_  
IE (PRINT) \_\_\_\_\_ PCS. \_\_\_\_\_  
TOMER: PLEASE FILL IN ALL INFORMATION

**A SERVICE CHARGE OF 1-1/2% PER MONTH (18% PER ANNUM) WILL BE ASSESSED ON INVOICES REMAINING UNPAID AFTER 60 DAYS.**

**REMIT TO: BORAX PAPER PRODUCTS, INC.  
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BQ9769  
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12/31/07

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DRIVER MESSAGE	MARKETING MESSAGE	CUSTOMER MESSAGE
	VISIT US @ THE JAVITS CTR MARCH 9TH-11TH BOOTH#1425 INTERNATIONAL RESTAURANT & FOOD SHOW	

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FORTUNOFF SHOPPING CENTER, INC  
FORTUNOFF FINE JEWELRY  
P.O. BOX 836  
WESTBURY, NY 11590

SHIP TO

FORTUNOFF  
154 WEST DEKALB PIKE  
KING OF PRUSSIA, PA 19406

SLMN	ACCT.NO.	PHONE	TERMS	CUSTOMER PO.	SHIP VIA	TAX RESALE #
GB	FDR017	516 832-9000	NET 15 DAYS	42834	UPS	11-2035980

[illegible]

TS	NON-TAX AMT.	TAXABLE AMT.	TAX RATE	SALES TAX	FREIGHT	INVOICE TOTAL
4	.00	108.60	.0000	.00	28.34	136.94

AE (PRINT) \_\_\_\_\_ PCS. \_\_\_\_\_

**CUSTOMER: PLEASE FILL IN ALL INFORMATION**

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**INVOICE NUMBER**

BD9B55

**INVOICE DATE**

01/02/08

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DRIVER MESSAGE	MARKETING MESSAGE	CUSTOMER MESSAGE
	VISIT US @ THE JAVITS CTR MARCH 9TH-11TH BOOTH#1425 INTERNATIONAL RESTAURANT & FOOD SHOW	

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WESTBURY, NY 11590

SHIP TO

FORTUNOFF  
ATTN: ANDY ARRANGO  
1 MAPLE AVENUE  
WHITE PLAINS, NY 10601

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'D BY \_\_\_\_\_ TIME \_\_\_\_\_

IE (PRINT) \_\_\_\_\_ PCS. \_\_\_\_\_

**TOMER: PLEASE FILL IN ALL INFORMATION**

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**REMIT TO: BORAX PAPER PRODUCTS, INC.**  
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**INVOICE NUMBER**

BR0112

**INVOICE DATE**

01/03/08

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S O L D  T O	FORTUNOFF SHOPPING CENTER, INC		S H I P  T O	FORTUNOFF	
	FORTUNOFF FINE JEWELRY			ATTN: ANDY ARRANGO	
	P.O. BOX 836			1 MAPLE AVENUE	
	WESTBURY, NY	11590		WHITE PLAINS, NY	10601

[illegible]

S	NON-TAX AMT.	TAXABLE AMT.	TAX RATE	SALES TAX	FREIGHT	INVOICE TOTAL
10	.00	205.00	7.375	15.12	.00	220.12

ID BY \_\_\_\_\_ TIME \_\_\_\_\_  
 NAME (PRINT) \_\_\_\_\_ PCS. \_\_\_\_\_  
 REMARKS: PLEASE FILL IN ALL INFORMATION

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**GENERAL POST OFFICE**  
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